



# Campaign Finance Report

**PPSLA PAC FUND**  
**Committee #: 200802890**

**Treasurer: HILLMAN, TROY**  
**6122 N 7th St, Ste 3, Phoenix, AZ 85014**  
**Phone: (602) 258-5404**  
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## **Amended 2010 May Post-Election Report 2**

Election Cycle: **2009-2010**  
Date Filed: **June 16, 2010**  
Reporting Period: **April 29, 2010-June 7, 2010**

### **Summary of Finances**

Cash Balance at Beginning of Reporting Period:	\$20,642.46
Total Cash Receipts this Reporting Period:	\$1,897.44
Total Cash Disbursements this Reporting Period:	\$50.00
Cash Balance at End of Reporting Period:	\$22,489.90

Report ID: 70844

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,897.44	\$0.00	\$1,897.44	\$15,721.75
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$75.62
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$1,897.44	\$0.00	\$1,897.44	\$15,797.37

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$50.00	\$0.00	\$50.00	\$597.80
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$5,500.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$50.00	\$0.00	\$50.00	\$6,097.80
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$50.00			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	PPSLA ASSOCIATION MEMBER CONTRIBUTIONS	06/02/2010	\$948.72	\$15,721.75
Address:	6122 N 7th St, Ste 3, Phoenix, AZ 85014		Cash	
Memo:	APR 10 MEM CONTRIB			
Name:	PPSLA ASSOCIATION MEMBER CONTRIBUTIONS	06/02/2010	\$948.72	\$15,721.75
Address:	6122 N 7th St, Ste 3, Phoenix, AZ 85014		Cash	
Memo:	MAY 10 MEM CONTRIB			
Total of Individual Contributions			\$1,897.44	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$1,897.44	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	PALMER, RANDOLPH	05/02/2010	\$25.00	\$334.15
<b>Address:</b>	6122 N 7th St, Ste 3, Phoenix, AZ 85014		Cash	
<b>Occupation:</b>	POLICE SERGEANT, CITY OF PHOENIX			
<b>Category:</b>	Administration - Other			
<b>Memo:</b>	MAY 10 ADM FEE			
<b>Name:</b>	PALMER, RANDOLPH	06/04/2010	\$25.00	\$334.15
<b>Address:</b>	6122 N 7th St, Ste 3, Phoenix, AZ 85014		Cash	
<b>Occupation:</b>	POLICE SERGEANT, CITY OF PHOENIX			
<b>Category:</b>	Administration - Other			
<b>Memo:</b>	JUN 1 ADM FEE			
Total of Operating Expenses			\$50.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$50.00	

